

Intl memo no. 918-001 - QS - Anx B - Work Completion Report

Company	GVRC	Name of contractor	Deva das	Sl. No. site bills reg.	1422		
Project/site	Innpolies	Nature of work		Dt. site bills reg.	15.03.2024		
Block no.	4545	Work done from date	06.01.2023	M-codex bill ID.			
WO no.		Work done to date	12.01.2023	WO issued ?			
WO date	06.01.2023	Contractor bill no.	1	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	connection /generator back-up	electric power connection /generator back-up 4545 building	1,00	No's		6500	6500
2.	4545 building with cable tray fixing	cable tray fixing and laying of 70sqmm	240,00	Sft		45	10800
3.	and laying of					Total	17300
4.	70sqmm						
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Work Completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 25/03/24		Date:		Date:			



MEASUREMENT SHEET			Approved By				Ramesh reddy		
Company Name:	GVRC								
Project:	Innpolies								
Work Description:	electric power connection /generator back-up 4545 building with cable tray fixing and laying of 70sqmm								
Name of the Contractor	Deva das								
Prepared By	V.Akhil murthy								
Bill Date:	01.14.2023								
work date	16.01.2023 to 22.01.2023								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	electric power connection /generator back-up 4545 building with cable tray fixing and laying of 70sqmm	electric power connection /generator back-up 4545 building	1.00	1.00	1.00	1.00	1.00	No	1.00
2	electric power connection /generator back-up 4545 building with cable tray fixing and laying of 70sqmm	cable tray fixing and laying of 70sqmm	120.00	1.00	1.00	2.00	240.00	Sft	240.00



ESTIMATE SHEET						
Company Name:	GVRC		Approved By		Ramesh reddy	
Project:	Tyrpolise					
Work Description:	electric power connection /generator back-up 4545 building with cable tray fixing and laying of 70sqmm					
Name of the Contractor	Deva das					
Prepared By	V.Akhil murthy					
Bill Date:	01.14.2023					
work date	16.01.2023 to 22.01.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	electric power connection /generator back-up 4545 building with cable tray	electric power connection /generator back-up 4545 building	1.00	No's	6500	6500
2	fixing and laying of 70sqmm	cable tray fixing and laying of 70sqmm	240.00	Sft	45	10800
TOTAL AMOUNT						17300

